

Gift to Agency Report

A Public Document

GIFT TO AGENCY REPORT

1. Agency Name City of Westlake Village			California Form 801 For Official Use Only
Division, Department, or Region (if applicable)			
Street Address 31200 Oak Crest Drive			
Area Code/Phone Number 818-706-1613	E-mail beth@wlv.org	<input type="checkbox"/> Amendment (explain in comment section) Date of Original Filing: _____ <small>(month, day, year)</small>	
Agency Contact (name and title) Beth Schott, City Clerk			

2. Donor Name and Address

Individual _____ Other Richards, Watson, Gershon

Last Name: _____ First Name: _____ Name: _____
 355 S. Grand Ave., 40th Floor Los Angeles CA 90071-3101
 Address City State Zip Code

City Attorney

If "Other" is marked, describe the entity's business activity (if business) or its nature and interests.

If applicable, identify the name of each source and the amount(s) solicited or received by the donor for this gift:

See Attached	\$ 2200.54		\$	
Name	Amount	Name	Amount	

3. Payment Information

Date and Amount of Payment (other than travel) 12/512 \$ 2200.54
(month, day, year) (Round to whole dollars)

Travel Payment Information (Round to whole dollars) Location of Travel _____

_____	\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Date(s) of Travel	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses	Total Expenses

Provide a specific description of the nature and use of the payment for official agency business:

Identify the officials for whom the payment was used:

See Page Two			
_____	_____	_____	_____
Last Name	First Name	Title	Department/Division
_____	_____	_____	_____
Last Name	First Name	Title	Department/Division

4. Verification

I have determined that it is in the interests of the agency to accept this gift and use it for the official agency business described above.

_____ Raymond B. Taylor _____ City Manager _____ 12/10/12
 Signature of Agency Head or Designee Print Name Title (month, day, year)

Comment: (Use this space or an attachment for any additional information.)

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GIFT TO AGENCY REPORT

1. Agency Name		Date Stamp RECEIVED DEC 10 2012 CITY OF WESTLAKE VILLAGE WESTLAKE VILLAGE, CA <input type="checkbox"/> Amendment (explain in comment section) Date of Original Filing: _____ (month, day, year)	California Form 801 For Official Use Only
City of Westlake Village			
Division, Department, or Region (if applicable)			
Street Address 31200 Oak Crest Drive			
Area Code/Phone Number 818-706-1613	E-mail beth@wlv.org		
Agency Contact (name and title) Beth Schott, City Clerk			

2. Donor Name and Address

Individual _____ Other Willdan _____

Last Name: _____ First Name: _____ Name: _____
 Address: 374 Poli St., #101 City: Ventura State: CA Zip Code: 93001

City Engineer
 If "Other" is marked, describe the entity's business activity (if business) or its nature and interests.

If applicable, identify the name of each source and the amount(s) solicited or received by the donor for this gift:

See Attached	\$ 2200.55		\$
Name	Amount	Name	Amount

3. Payment Information

Date and Amount of Payment (other than travel) 12/512 \$ 2200.55
 (month, day, year) (Round to whole dollars)

Travel Payment Information (Round to whole dollars) Location of Travel _____

\$ _____	\$ _____	\$ _____	\$ _____	\$ _____
Date(s) of Travel	Transportation Expenses	Lodging Expenses	Meal Expenses	Other Expenses
	\$ _____	\$ _____	\$ _____	Total Expenses

Provide a specific description of the nature and use of the payment for official agency business:

Identify the officials for whom the payment was used:

See Page Two

_____	_____	_____	_____
Last Name	First Name	Title	Department/Division
_____	_____	_____	_____
Last Name	First Name	Title	Department/Division

4. Verification

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	Raymond B. Taylor	City Manager	12/10/12
Signature of Agency Head or Designee	Print Name	Title	(month, day, year)

Comment: (Use this space or an attachment for any additional information.)

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Agency Contact (name and title) Beth Schott, City Clerk			

2. Donor Name and Address

Individual _____ Other Interwest Consulting Group

Last Name: _____ First Name: _____ Name: _____
 Address: 9519 Chamberlain St. City: Ventura State: CA Zip Code: 93004

City Traffic Engineer
 If "Other" is marked, describe the entity's business activity (if business) or its nature and interests.

If applicable, identify the name of each source and the amount(s) solicited or received by the donor for this gift:

See Attached	\$ 1000		\$	
Name	Amount	Name	Amount	

3. Payment Information

Date and Amount of Payment (other than travel) 12/5/12 \$ 1000
(month, day, year) (Round to whole dollars)

Travel Payment Information (Round to whole dollars) Location of Travel _____

Date(s) of Travel \$ Transportation Expenses \$ Lodging Expenses \$ Meal Expenses \$ Other Expenses \$ Total Expenses

Provide a specific description of the nature and use of the payment for official agency business:

Identify the officials for whom the payment was used:

See Page Two			
Last Name	First Name	Title	Department/Division
_____	_____	_____	_____
Last Name	First Name	Title	Department/Division
_____	_____	_____	_____

4. Verification

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_____ Raymond B. Taylor _____ City Manager _____ 12/10/12
Signature of Agency Head or Designee Print Name Title (month, day, year)

Comment: (Use this space or an attachment for any additional information.)

Beth Schott

From: Brianne Anderson
Sent: Friday, December 07, 2012 1:06 PM
To: Beth Schott
Subject: For your records- Holiday Dinner

Richards,Watson, Gershon: \$2,200.54 for food and drink
Willdan: \$2,200.55 for food and drink
Interwest: \$1000 for dessert, drinks, and entertainment
Total: 5,401.09

Brianne Anderson

Community Services Coordinator

City of Westlake Village

31200 Oak Crest Drive

Westlake Village, CA 91361

818-706-1613

brianne@wlv.org



Think Green! Before printing this e-mail ask the question, is it necessary?

CALIFORNIA FORM 801

December 5, 2012

3. Payment Information

Identify the officials for whom the payment was used:

<u>Last Name</u>	<u>First Name</u>	<u>Title</u>
Biery	Bob	City Treasurer/Finance Officer
Boga	Terence	City Attorney
Borchard	Cindy	Deputy Finance Officer
Casswell	Rick	Assistant Planner
Davis	Ned	City Councilmember
Hughes	Roxanne	Deputy City Engineer
Kallman	Kerry	Administrative Analyst
Klessig	Philippa	Mayor
Knipe	John	City Engineer
McSweeney	Sue	City Councilmember
Rutherford	Mark	City Councilmember
Schmitz	Audrey	Assistant City Manager
Schott	Beth	City Clerk
Slavin	Bob	Mayor Pro Tem
Taylor	Ray	City Manager
Wolfe	Scott	Planning Director